

Exhibit 1: Key ADOT Storm Water Contacts and ADOT Storm Water Document List

Contact Person	Address	Contact Numbers	Email
Doug Forstie State Engineer's Office Operations Program	206 S. 17 th Avenue Room 131A, Mail Drop 102A Phoenix, Arizona 85007	602.712.8274 602.712.8315 (fax)	dforstie@azdot.gov
John Nichols ADOT Physical Plant Operations Administrator	206 S. 17 th Avenue Mail Drop 178A Phoenix, Arizona 85007	602.712.7795 602.712.3346 (fax)	jnichols@azdot.gov
Colleen Kelley EcoPlan Associates, Inc.	127 E. Goodwin Street Prescott, Arizona 86303	928.776.4411 928.776.0875 (fax)	ckelley@ecoplanaz.com

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Arizona Department of Transportation Storm Water Documents

ADOT/USDA Forest Service Highway Design Guidelines Manual, Report No. 31-074. September 1994.

Status: Under revision to update and add BLM Design Guidelines for a combined manual. Anticipated completion April 2005.

Contact: LeRoy Brady, Roadway Development Section (Wheat Scharf Consultants)

AZPDES Phase II Permit Application Proposed Modification of Existing Phase I Permit, MS4 Permit #AZS000018. March 2003.

Status: Submitted to ADEQ in March 2003. To be combined into individual permit application

Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Engineering and Environmental Consultants)

Environmental Determination Completion Guidelines. July 26, 2004.

Status: Revised periodically to reflect changes in procedures

Contact: Rick Duarte, Environmental & Enhancement Group

Erosion and Pollution Control Manual, Report No. 31-078. June 1995, Revised 2004.

Status: 95% complete, submitted to ADEQ June 1, 2004. Final submitted February 1, 2005.

Contact: LeRoy Brady, Roadway Development Section (Wheat Scharf Consultants)

Highway Drainage Design Manual-Hydrology, Report No. 35-234, March 1993, Revised August 1994.

Status: Revised periodically to incorporate changes in hydrologic methodology.

Contact: Jeff Beimer, Drainage Group (George Lopez Cepero, consultant)

ADOT Hydraulics Manual.

Status: Final to be completed in 2005.

Contact: Jeff Beimer, Drainage Group (George Lopez Cepero, consultant)

Maintenance Performance Control System (PeCoS) Guidelines, July 1, 2003.

Status: Undergoing revision to include Maintenance Best Management Practices (BMPs). BMPs will be adopted and appended to the appropriate PeCoS guideline throughout the first two quarters of 2005. The PeCoS Guidelines will be published in July 2005.

Contact: Lonnie Hendrix, Statewide Maintenance (Logan Simpson Design)

National Pollutant Discharge Elimination System, Part 1 Permit Application for the Phoenix and Tucson Metropolitan Areas. November 1991.

Status: Submitted to EPA in 1991, to be combined into individual permit

Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Engineering and Environmental Consultants)

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National Pollutant Discharge Elimination System, Part 2 Permit Application for the Phoenix and Tucson Metropolitan Areas. November 1992.

Status: Submitted to EPA in 1992, to be combined into individual permit
Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Engineering and Environmental Consultants)

NPDES Permit Reapplication, MS4 Permit #AZS000018. February 2002.

Status: Submitted to EPA in 2002, to be combined into individual permit
Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Engineering and Environmental Consultants)

Project Development Process Manual, Arizona Department of Transportation, Report No. 31-077. February 1995.

Status: Completed, in use
Contact: Robert Gustafson, State Engineer's Office

Quarterly Reports, In the Matter of Arizona Department of Transportation Facilities Regulated Under the APP and AZPDES Program, Docket No. P-12-04 (ADOT Consent Order). January 31, 2004.

Status: Submitted to ADEQ May 1, 2004, September 1, 2004, December 1, 2004 and March 1, 2005.
Contact: Robert Gustafson, State Engineer's Office (EcoPlan Associates, Inc.)

Revised ADOT Material Sources Inventory and Reclamation Definition, Arizona Department of Transportation, November 16, 2004

Status: Submitted to ADEQ in November 2004, ADEQ requested additional information provided in the permit application
Contact: Christine Christmas, ADOT Materials Group (EcoPlan Associates, Inc.)

Standard Specifications for Road and Bridge Construction, Report 31-066. 2000.

Status: Specification 104.09 to be revised in 2005 (in draft form)
Contact: Joe Roman, Contracts & Specifications Section

Roadway Design Guidelines. May 1996, Revised 2004.

Status: Chapter 100, Section 113 revised. Chapter 600 scheduled for revision in 2005.
Contact: Mary Viparina, Roadway Design (Consultant to be retained)

Statewide Storm Water Management Plan, February 2005.

Status: Third revision completed February 1, 2005 and submitted to ADEQ.
Contact: Doug Forstie, State Engineer's Office (EcoPlan Associates, Inc.)

ADOT. Storm Water Management Plan, 2000–2004 Annual Reports, MS4 Permit #AZS000018. September 2000–September 2004.

Status: Submitted to either EPA or ADEQ annually.
Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Engineering and Environmental Consultants)

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ADOT. *Storm Water Monitoring Guidance Manual for Construction Activities*. February 2005.

Status: Submitted to ADEQ on February 1, 2005. This manual may also be included in the Erosion & Pollution Control manual as an appendix in the future.

Contact: LeRoy Brady (Water Quality Consulting)

ADOT. *Storm Water Monitoring Guidance Manual for MS4 Activities*, February 2005.

Status: Submitted to ADEQ on February 1, 2005

Contact: NPDES/AZPDES Coordinator, Highway Maintenance Section (Water Quality Consulting)

ADOT. *Storm Water Monitoring Guidance Manual for Industrial Activities*

Status: First draft completed. Anticipated completion by late spring 2005.

Contact: Christine Christmas, ADOT Materials Group (Water Quality Consulting)

ADOT. *Winter Storm Management of Arizona State Highways, Draft Environmental Assessment*, May 2004, available on ADOT website

http://www.dot.state.az.us/Highways/NResources/DEA_Index.asp

Status: Draft EA completed in May 2004.

Contact: Bruce Eilerts, Natural Resources Section (EcoPlan Associates, Inc.)

Arizona Department of Transportation Storm Water Documents Still in Scoping Phase

Material Source Best Management Practices

Status: Anticipated completion by the end of 2005.

Contact: Christine Christmas, ADOT Materials Group (Himes Consulting, EcoPlan Associates, Inc.)

Various Storm Water Training Manuals

Status: Training Programs under development following BMP adoption

Contact: Erika Martinez, ITD Technical Training (Logan Simpson Design)